

SUWANNEE RIVER WATER MANAGEMENT DISTRICT
ANNUAL REPORT OF DISTRICT INSPECTOR GENERAL ACTIVITIES
July 27, 2020

make progress in addressing the findings and recommendations disclosed in our internal audit reports issued during the period October 1, 2015, through September 30, 2019. Most of the prior internal audit findings have been resolved, while corrective action is still in progress with regard to information technology (IT) controls in the areas of protecting administrator login accounts and IT risk assessment.

Report No. 20-02, Follow-up on District Corrective Actions Regarding Auditor General Report No. 2020-106

Section 20.055(6)(h), Florida Statutes requires Inspectors General to follow up and report on the status of management's corrective action taken on findings of the Auditor General. This audit focused on the status of District corrective actions taken on the findings and recommendations in the Auditor General's operational audit report No. 2020-106, dated January 2020. We found that District management has corrected all the findings in the Auditor General's report.

Report No. 20-03, Internal Audit of Motor Vehicle Usage and Maintenance and Tangible Personal Property

This audit focused on selected District internal controls over motor vehicle usage and maintenance and tangible personal property, as set forth in the District's policies and procedures manual. Our audit disclosed that the District's policies, procedures, and system of control over the motor vehicle usage and maintenance and tangible personal property processes and well documented and followed accordingly.